

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Budget Estimates 2012-13 – Budget Release Order for an amount of **Rs.83,50,00,000/- (Rupees eighty three crores and fifty lakhs only)** to the **Commissioner of Health and Family Welfare, AP, Hyderabad** from the BE 2012-13 (Plan) - Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G.O.Rt.No. 109

Dated 18.01.2013
Read the following:-

1. Lr.No.SPMO (Finance)/NRHM/2011, dt.28.7.2012 of the CH&FW, Hyd.
2. G.O.Rt.No.51, Finance (Expr.Medical & Health-II) Department,
Dt.04.01.2013.

O R D E R:

Based on the proposals received from the Commissioner of Health and Family Welfare, Hyderabad vide letter 1st read above and in pursuance of the orders issued by the Finance (Expr.Medical & Health.II) Department in the Government Order 2nd read above, Government hereby issue an Administrative Sanction Order to the Commissioner of Health and Family Welfare, A.P., Hyderabad for an amount of **Rs.83,50,00,000/- (Rupees eighty three crores and fifty lakhs only)** from the BE 2012-13 (Plan) towards 4th installment under the following schemes:-

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E 2012-13	Additional Amount sanctioned	Amounts Reappror-priated	Total Provision in B.E. 2012-13	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: National Rural Health Mission Procedure of Drawal of Funds: Grants-in-Aid Drawing Officer: Concerned DDOs.									
Remarks:									
1	2211-00-789-06-06-310-312	V	43,74,00	---	--	43,74,00	30,18,00	13,56,00	---
2	2211-00-796-06-06-310-312	V	17,82,00	---	----	17,82,00	12,30,00	5,52,00	---
Scheme Name: National Rural Health Mission Procedure of Drawal of Funds: Grants-in-Aid Drawing Officer: Concerned DDOs.									
Remarks: The Commission of Health and Family Welfare, AP, Hyderabad is permitted to present the bill to the Pay & accounts Officer, Hyderabad with a request to issue the cheque for the above said amount in favour of State Health and Family Welfare Society, Hyderabad									
3	2211-00-200-06-06-310-312	V	208,44,00	---	---	208,44,000	144,02,00	64,42,00	--
Total			270,00,00	---	---	270,00,00	186,50,00	83,50,00	---

2. The Commissioner of Health and Family Welfare, AP, Hyderabad shall take necessary action in the matter and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R. KISHORE
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner of Health and Family Welfare, A.P, Hyderabad

The Director of Treasuries & Accounts, AP, Hyderabad

The Pay & Accounts Officer, AP, Hyderabad

The Principal Accountant General (A&E), AP, Hyderabad

The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. M&H –II) Department.

The Financial Advisor, HM & FW Department.

SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER